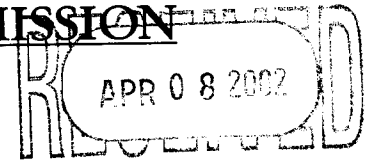


**ARIZONA CORPORATION COMMISSION**  
**UTILITIES DIVISION**

ARIZONA CORPORATION  
COMMISSION



Director of Utilities

**ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY**

B

W-02476A  
BRADSHAW WATER COMPANY  
112 GROVE AVENUE  
PRESCOTT AZ 86301-0000

**ANNUAL REPORT**

**FOR YEAR ENDING**

12	31	2001
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FOR COMMISSION USE

ANN04	01
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Processed by:

4-10-02 cm

SCANNED

## COMPANY INFORMATION

<b>Company Name (Business Name)</b> <u>Bradshaw Water Company, Inc.</u>		
<b>Mailing Address</b> <u>112 Grove Avenue</u>		
<u>Prescott</u>	<u>AZ</u>	<u>86301</u>
(City)	(State)	(Zip)
<u>(928) 778-1888</u>	<u>(928) 776-8441</u>	<u>(928) 713-3772</u>
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)
<b>Email Address</b> <u>None</u>		
<b>Local Office Mailing Address</b> <u>Same</u>		
(Street)		
(City)	(State)	(Zip)
Local Office Telephone No. (Include Area Code)		
Fax No. (Include Area Code)		
Pager/Cell No. (Include Area Code)		
<b>Email Address</b> _____		

## MANAGEMENT INFORMATION

<b>Management Contact:</b> <u>Don Lovell</u>		
(Name)		
(Title)		
<u>112 Grove Avenue</u>	<u>Prescott</u>	<u>AZ</u>
(Street)	(City)	(State)
<u>86301</u>		
(Zip)		
<u>(928) 778-1888</u>	<u>(928) 776-8441</u>	
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)
<b>Email Address</b> _____		
<b>On Site Manager:</b> <u>Don Bohlier</u>		
(Name)		
<u>303 E. Gurley Suite 256</u>	<u>Prescott</u>	<u>AZ</u>
(Street)	(City)	(State)
<u>86301</u>		
(Zip)		
		<u>(928) 713-3772</u>
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)
<b>Email Address</b> _____		

**Statutory Agent:** Paul D. Levie

(Name)

501 N. Hwy 89

(Street)

Chino Valley

(City)

AZ

(State)

86323

(Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

**Attorney:** Jeff Crockett of Snell & Wilmer Law Offices

(Name)

One Arizona Center

(Street)

Phoenix

(City)

AZ

(State)

85004-0001

(Zip)

(602) 382-6234

Telephone No. (Include Area Code)

(602) 382-6070

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

### OWNERSHIP INFORMATION

Check the following box that applies to your company:

☐ Sole Proprietor (S)

☒ C Corporation (C) (Other than Association/Co-op)

☐ Partnership (P)

☐ Subchapter S Corporation (Z)

☐ Bankruptcy (B)

☐ Association/Co op (A)

☐ Receivership (R)

☐ Limited Liability Company

☐ Other (Describe) \_\_\_\_\_

### COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

☐ APACHE

☐ COCHISE

☐ COCONINO

☐ GILA

☐ GRAHAM

☐ GREENLEE

☐ LA PAZ

☐ MARICOPA

☐ MOHAVE

☐ NAVAJO

☐ PIMA

☐ PINAL

☐ SANTA CRUZ

☒ YAVAPAI

☐ YUMA

☐ STATEWIDE

**COMPANY NAME** Bradshaw Water Company, Inc.

**UTILITY PLANT IN SERVICE**

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements			
307	Wells and Springs	58,234	38,666	19,568
311	Pumping Equipment	76,323	47,299	29,024
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	204,825	111,921	92,904
331	Transmission and Distribution Mains	554,690	280,837	273,853
333	Services	23,582	17,015	6,567
334	Meters and Meter Installations	425	306	119
335	Hydrants	8,940	6,379	2,561
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	<b>TOTALS</b>	<b>927,019</b>	<b>502,423</b>	<b>424,596</b>

This amount goes on the Balance Sheet Acct. No. 108

**CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR**

<b>Acct. No.</b>	<b>DESCRIPTION</b>	<b>Original Cost (1)</b>	<b>Depreciation Percentage (2)</b>	<b>Depreciation Expense (1x2)</b>
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements			
307	Wells and Springs	58,234	SL20/150DB	3,031
311	Pumping Equipment	76,323	SL20/150DB	4,162
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	204,825	SL20/150DB	10,757
331	Transmission and Distribution Mains	554,690	SL20/150DB	27,743
333	Services	23,582	SL20/150DB	1,228
334	Meters and Meter Installations	425	SL20/150DB	21
335	Hydrants	8,940	SL20/150DB	465
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	<b>TOTALS</b>	<b>927,019</b>		<b>47,407</b>

This amount goes on Comparative Statement of Income and Expense Acct. No. 403.

## BALANCE SHEET

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	<b>ASSETS</b>		
	<b>CURRENT AND ACCRUED ASSETS</b>		
131	Cash	\$ 17,500	\$ 15,429 \
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	7,224	9,068 \
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		462 /
	<b>TOTAL CURRENT AND ACCRUED ASSETS</b>	\$ 24,724	\$ 24,959
	<b>FIXED ASSETS</b>		
101	Utility Plant in Service	\$876,623	\$ 927,018
103	Property Held for Future Use		
105	Construction Work in Progress	1,000	
108	Accumulated Depreciation – Utility Plant	( 455,016 )	( 502,422 )
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	<b>TOTAL FIXED ASSETS</b>	\$422,607	\$ 424,596
	<b>TOTAL ASSETS</b>	\$447,331	\$ 449,555

**NOTE:** The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

**BALANCE SHEET (CONTINUED)**

<b>Acct. No.</b>		<b>BALANCE AT BEGINNING OF YEAR</b>	<b>BALANCE AT END OF YEAR</b>
	<b>LIABILITIES</b>		
	<b>CURRENT LIABILITES</b>		
231	Accounts Payable	\$ 5,259	\$ 4,215
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		1,153
235	Customer Deposits		
236	Accrued Taxes	331	470
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	<b>TOTAL CURRENT LIABILITIES</b>	\$ 5,590	\$ 5,838
	<b>LONG-TERM DEBT (Over 12 Months)</b>		
224	Long-Term Notes and Bonds	\$ -0-	\$ 44,313
	<b>DEFERRED CREDITS</b>		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction	121,319	119,837
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	<b>TOTAL DEFERRED CREDITS</b>	\$ 121,319	\$ 119,837
	<b>TOTAL LIABILITIES</b>	\$ 126,909	\$ 169,988
	<b>CAPITAL ACCOUNTS</b>		
201	Common Stock Issued	\$ 998,500	\$ 998,500
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings	< 678,078 >	< 718,933 >
218	Proprietary Capital (Sole Props and Partnerships)		
	<b>TOTAL CAPITAL</b>	\$ 320,422	\$ 279,567
	<b>TOTAL LIABILITIES AND CAPITAL</b>	\$ 447,331	\$ 449,555

## COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 73,664	\$ 82,223
460	Unmetered Water Revenue		
474	Other Water Revenues	4,257	4,710
	<b>TOTAL REVENUES</b>	\$ 77,921	\$ 86,933
	<b>OPERATING EXPENSES</b>		
601	Salaries and Wages	\$ 9,000	\$ 9,840
610	Purchased Water	18,809	24,900
615	Purchased Power	3,580	3,981
618	Chemicals		
620	Repairs and Maintenance	12,040	13,094
621	Office Supplies and Expense		602
630	Outside Services	13,340	15,266
635	Water Testing	1,263	1,081
641	Rents		
650	Transportation Expenses		
657	Insurance – General Liability	1,953	2,527
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case	129	52
675	Miscellaneous Expense	429	
403	Depreciation Expense	45,866	47,407
408	Taxes Other Than Income		
408.11	Property Taxes	4,713	5,471
409	Income Tax		
	<b>TOTAL OPERATING EXPENSES</b>	\$ 111,122	\$ 124,221
	<b>OTHER INCOME/EXPENSE</b>		
419	Interest and Dividend Income	\$	\$
421	Non-Utility Income	950	300
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		2,333
	<b>TOTAL OTHER INCOME/EXP</b>	\$ 950	\$ < 2,033 >
	<b>NET INCOME/(LOSS)</b>	\$ < 32,251 >	\$ < 39,321 >



**COMPANY NAME** Bradshaw Water Company, Inc.

**SUPPLEMENTAL FINANCIAL DATA**  
**Long-Term Debt**

	<b>LOAN #1</b>	<b>LOAN #2</b>	<b>LOAN #3</b>	<b>LOAN #4</b>
Date Issued	1/26/01			
Source of Loan	WIFA			
ACC Decision No.	62904			
Reason for Loan	Finance water tank			
Dollar Amount Issued	\$45,000	\$	\$	\$
Amount Outstanding	\$44,313	\$	\$	\$
Date of Maturity	6/1/21			
Interest Rate	6.3%			
Current Year Interest	\$ 2,333	\$	\$	\$
Current Year Principle	\$ 687	\$	\$	\$

Meter Deposit Balance at Test Year End \$ -0-

Meter Deposits Refunded During the Test Year \$ -0-

**COMPANY NAME** Bradshaw Water Company, Inc.

## WATER COMPANY PLANT DESCRIPTION

### WELLS

ADWR ID Number	Pump Horsepower	Pump Yield (Gpm)	Casing Size (inches)	Meter Size (inches)
55-511113	1.5	7.5	6	1 1/2
55-501033	3.0	23.0	6	1 1/2
55-610663	2.0	15.0	6	1 1/2

### OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
Prescott Valley Water District	18.0	7,215

TOTAL GALLONS PUMPED (NOT SOLD) THIS YEAR (thous.) = 8,654

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
.75	1	17	-0-
1.50	3		
10.0	2		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
23,000	1	1,000	1
33,200	1	30	1
47,500	1	50	1

## STATISTICAL INFORMATION

Total number of customers 108

Total number of gallons sold 7,333,120 gallons

COMPANY NAME Bradshaw Water Company, Inc.YEAR ENDING 12/31/2001**INCOME TAXES**

For this reporting period, provide the following:

Federal Taxable Income Reported	<u>&lt; 39,321 &gt;</u>
Estimated or Actual Federal Tax Liability	<u>-0-</u>
State Taxable Income Reported	<u>&lt; 39,321 &gt;</u>
Estimated or Actual State Tax Liability	<u>-0-</u>

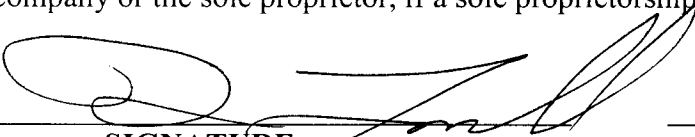
Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances	<u>-0-</u>
Amount of Gross-Up Tax Collected	<u>-0-</u>
Total Grossed-Up Contributions/Advances	<u>-0-</u>

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

**CERTIFICATION**

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

	<u>4/4/02</u>
<b>SIGNATURE</b>	<b>DATE</b>

<u>Don Lovell</u>	<u>Secretary</u>
<b>PRINTED NAME</b>	<b>TITLE</b>

**COMPANY NAME** Bradshaw Water Company, Inc. **YEAR ENDING 12/31/2001**

<b>WATER AND SEWER UTILITIES ONLY</b>
---

**PROPERTY TAXES**

**Indicate the amount of actual property taxes paid during this reporting period (Calendar Year 2001)**

\$ 5,471

**Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled Checks for property tax payments) of any and all property taxes paid during the calendar year.**

**If no property taxes paid, explain reasons below:**

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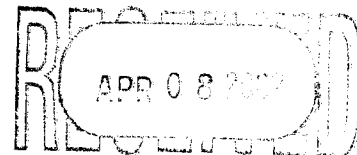
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**VERIFICATION  
AND  
SWORN STATEMENT  
RESIDENTIAL REVENUE  
INTRASTATE REVENUES ONLY**

ARIZONA CORPORATION  
COMMISSION



Director of Utilities

**VERIFICATION**

**STATE OF ARIZONA**

**I, THE UNDERSIGNED**

**OF THE**

(COUNTY NAME) Yavapai	
NAME (OWNER OR OFFICIAL) Don Lovell	TITLE Secretary
COMPANY NAME Bradshaw Water Company, Inc.	

**DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION**

**FOR THE YEAR ENDING**

MONTH	DAY	YEAR
12	31	2001

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.


**SWORN STATEMENT**

**IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2001 WAS:**

ARIZONA INTRASTATE GROSS OPERATING REVENUES
\$ 92,267

(THE AMOUNT IN BOX AT LEFT  
INCLUDES \$ 5,334  
IN SALES TAXES BILLED, OR COLLECTED

**\*RESIDENTIAL REVENUE REPORTED ON THIS PAGE  
MUST INCLUDE SALES TAXES BILLED.**

X   
SIGNATURE OF OWNER OR OFFICIAL

**SUBSCRIBED AND SWORN TO BEFORE ME**

**A NOTARY PUBLIC IN AND FOR THE COUNTY OF**

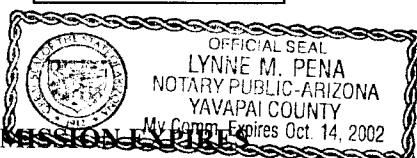
**THIS**

4th
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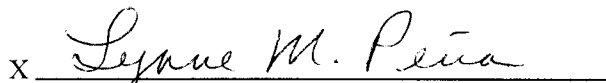
**DAY OF**

**(SEAL)**

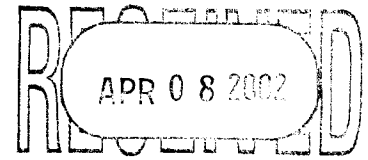
**MY COMMISSION EXPIRES**



NOTARY PUBLIC NAME LYNNE M. PEÑA	
COUNTY NAME YAVAPAI	
MONTH APRIL	2002

X   
SIGNATURE OF NOTARY PUBLIC

# VERIFICATION AND SWORN STATEMENT Intrastate Revenues Only



## VERIFICATION

STATE OF \_\_\_\_\_

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	Yavapai	Director of Utilities
NAME (OWNER OR OFFICIAL) TITLE	Don Lovell, Secretary	
COMPANY NAME	Bradshaw Water Company, Inc.	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2001

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

## SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2001 WAS:

Arizona IntraState Gross Operating Revenues Only (\$)

\$ 92,267

(THE AMOUNT IN BOX ABOVE  
INCLUDES \$ 5,334  
IN SALES TAXES BILLED, OR COLLECTED

\*\*REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)

SIGNATURE OF OWNER OR OFFICIAL

(928) 778-1888

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

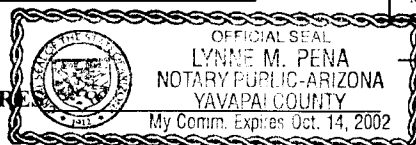
THIS

4th

DAY OF

COUNTY NAME	YAVAPAI	
MONTH	APRIL	2002

(SEAL)



MY COMMISSION EXPIRES

SIGNATURE OF NOTARY PUBLIC

## 2001 TAX NOTICE

JAN 1, 2001  
TO  
DEC. 31, 2001

COUNTY OF YAVAPAI

ARIZONA

ADDRESS: 1015 FAIR ST.  
PRESCOTT AZ 86305LEGAL DESCRIPTION: SECTION 103-46-023  
TWN 500  
RNG 103-46-024  
ACRES 500  
USE 5500

TAX ROLL NUMBER 130564
PARCEL IDENTIFICATION 914-70-190 6
TAX AREA CODE 0190

IMPORTANT - SEE REVERSE SIDE  
FOR COMPLETE EXPLANATION OF  
YOUR 2001 TAX NOTICE AND  
PAYMENT INSTRUCTIONS.

914-70-190 6 130564

BRADSHAW WATER CO  
DON LOVELL/TREASURER  
112 GROVE AVE  
PRESCOTT AZ

86301-2910



## 2001 TAX SUMMARY (3)

PRIMARY AD VALOREM TAX	398602
LESS STATE AID TO EDUCATION	00
NET PRIMARY AD VALOREM TAX	398602
SECONDARY AD VALOREM TAX	148096
SPECIAL DISTRICT TAX	00

## PAY TOTAL OR HALF TAX

TOTAL TAX DUE	546698
HALF TAX	273349

## DELINQUENT DATES

1st HALF NOV. 1, 2001

2nd HALF MAY 1, 2002

THIS IS THE ONLY NOTICE YOU WILL RECEIVE  
NO RECEIPT WILL BE SENT UNLESS REQUESTED

## PRIMARY PROPERTY TAX CALCULATION (1)

ITEM	LIMITED VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	1000	250	250	0	7.2671	1818
PERSONAL PROPERTY	218400	250	54600	0	7.2671	396784
TOTALS	219400		54850	0		398602

## SECONDARY PROPERTY TAX CALCULATION (2)

ITEM	FULL CASH VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	1000	250	250	0	29.170	730
BLDG, ETC.	0	0	0	0	0	00
PERSONAL PROPERTY	218400	250	54600	0	26.990	147366
TOTALS	219400		54850	0		148096

## 2000-2001 TAX COMPARISON (4)

TAX CODE	TAX JURISDICTION	2001 PRIMARY	2001 SECONDARY	2001 TOTAL	2000 TOTAL	DIFFERENCE
02000	YAVAPAI COUNTY & AHCCCS/ALTCS	88123	00	88123	75145	12978
02001	SCHOOL EQUALIZATION	27282	00	27282	23822	3460
07001	PRESCOTT SD #1	199139	20064	219203	198741	20462
08150	YAVAPAI COMMUNITY COLLEGE	84058	22834	106892	75354	31538
11203	CENTRAL YAVAPAI FIRE DISTRICT	00	93591	93591	77507	16084
11900	FIRE DISTRICT ASSISTANCE FUND	00	5496	5496	4664	832
14900	YAVAPAI COUNTY LIBRARY DIST	00	6056	6056	5250	806
15001	YAVAPAI FLOOD CONTROL DISTRICT	00	55	55	10333	-10278
	TOTALS	398602	148096	546698	470816	75882

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

ROSS D. JACOBS  
COUNTY TREASURER  
1015 FAIR ST.  
PRESCOTT AZ 86305BRADSHAW WATER CO  
112 GROVE AVE  
PRESCOTT AZ 86301

TAX ROLL NUMBER 130564
PARCEL IDENTIFICATION 914-70-190 6
TAX AREA CODE 0190

\*IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.  
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.  
ENTER ADDRESS CORRECTION ON THE BACK OF THIS COUPON.

## 2001 2ND HALF COUPON

TO PAY 2ND HALF	PAY	2,733.49
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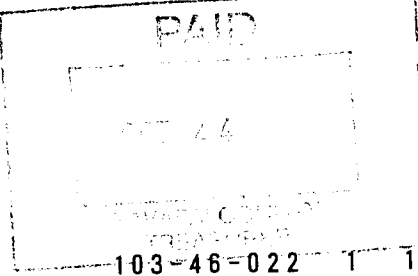
NOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2002



1391470190006200100000273349



LEGAL DESCRIPTION: SECTION 1 T1N 36R10E ACRES .03 USE 8800  
LYNX MOUNTAIN VIEW ESTATES UNIT III TRACT A



TAX ROLL NUMBER	18686
PARCEL IDENTIFICATION	103-46-022 1
TAX AREA CODE	0190

IMPORTANT - SEE REVERSE SIDE FOR COMPLETE EXPLANATION OF YOUR 2001 TAX NOTICE AND PAYMENT INSTRUCTIONS.

BRADSHAW WATER CO  
112 GROVE AVE  
PRESCOTT AZ 86301-2910



2001 TAX SUMMARY (3)			
PRIMARY AD VALOREM TAX			364
LESS STATE AID TO EDUCATION			64
NET PRIMARY AD VALOREM TAX			300
SECONDARY AD VALOREM TAX			146
SPECIAL DISTRICT TAX			00

PAY TOTAL OR HALF TAX

TOTAL TAX DUE			446
HALF TAX			

DELINQUENT DATES  
1st HALF NOV. 1, 2001  
2nd HALF MAY 1, 2002

THIS IS THE ONLY NOTICE YOU WILL RECEIVE  
NO RECEIPT WILL BE SENT UNLESS REQUESTED

PRIMARY PROPERTY TAX CALCULATION (1)						
ITEM	LIMITED VALUE	ASSMT.%	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND,BLDGS,ETC.	500	10.0	50	0	7.2671	364
PERSONAL PROPERTY	0	0	0	0	0	00
TOTALS	500		50	0		364

SECONDARY PROPERTY TAX CALCULATION (2)						
ITEM	FULL CASH VALUE	ASSMT.%	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	500	10.0	50	0	2.9170	146
BLDGS,ETC.	0	0	0	0	0	00
PERSONAL PROPERTY	0	0	0	0	0	00
TOTALS	500		50	0		146

2000-2001 TAX COMPARISON (4)									
TAX CODE		TAX JURISDICTION	2001 PRIMARY	2001 SECONDARY	2001 TOTAL	2000 TOTAL	DIFFERENCE		
02000	YAVAPAI COUNTY & AHCCCS/ALTCS		80	00	80	81			-01
02001	SCHOOL EQUALIZATION		25	00	25	26			-01
07001	PRESCOTT SD #1		118	18	136	147			-11
08150	YAVAPAI COMMUNITY COLLEGE		77	21	98	81			17
11203	CENTRAL YAVAPAI FIRE DISTRICT		00	85	85	83			02
11900	FIRE DISTRICT ASSISTANCE FUND		00	05	05	05			00
14900	YAVAPAI COUNTY LIBRARY DIST		00	06	06	06			00
15001	YAVAPAI FLOOD CONTROL DISTRICT		00	11	11	11			00
TOTALS			300	146	446	440			06

TEAR OFF ALONG DOTTED LINES

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